

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 0121	3. EFFECTIVE DATE 10/16/2014	4. REQUISITION/PURCHASE REQ. NO. 15EM000062	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025	
		10B. DATED (SEE ITEM 13) 10/08/2009	
CODE 073891921	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$17,832,271.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is as follows:

A. Obligate funds to CLIN 0002. Funds in the amount of \$17,832,271.00 are hereby obligated to CLIN 00002, increasing the total funds obligated to CLIN 00002 from \$00.00 to \$17,832,271.00.

B. Increase total funds obligated to DE-AC30-10CC60025 from \$465,652,295.26 to 483,484,566.26

C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 10/16/2014

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>OPTION PERIOD ONE Line item value is: \$316,769,717.00 Incrementally Funded Amount: \$17,832,271.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$15,853,271.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$270,000.00</p> <p>Accounting Info: FS5048030 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$38,000.00</p> <p>Accounting Info: OSSES - FS5048040 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$20,000.00</p> <p>Accounting Info: OSSES - FS5048050 Fund: 01250 Appr Year: 2015 Continued ...</p>				316,769,717.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0121

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$15,000.00 Accounting Info: OSSES - FS5048060 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$762,000.00 Accounting Info: OSSES - FS5048090 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$874,000.00				